

A REGULAR MEETING of the Board of Chippewa County Road Commissioners was held in their offices located at 3949 S. Mackinac Trail, Sault Ste. Marie, MI on June 22, 2023.

The meeting was called to order at 9:01 A.M.

PRESENT: Chairman Gagnon, Commissioner Moser, Commissioner Sprague
Manager Laitinen, Office Manager Decker, Clerk Livermore.

ABSENT:

GUEST PRESENT: Mike Greutz, CPA, Anderson Tackman & Co.

MOTION by Commissioner Moser **SECONDED** by Commissioner Sprague to accept the agenda.

MOTION CARRIED

Mr. Greutz from Anderson Tackman & Co. presented the board with copies of the 2022 audit report. The audit was clean and classified as an unqualified opinion. He reported that there will be more GASB's in the future that will have to be complied with. He discussed the different financial statements included in the report and the legacy cost changes recognized. Discussion Ensued.

MOTION by Commissioner Moser **SECONDED** by Commissioner Sprague to accept and approve the 2022 Audit Report.

MOTION CARRIED UNANAMOUSLY

With no further business to come before the Board, the meeting adjourned at 9:33 A.M.

Bobbie Livermore
Clerk for the Board

Jeremy Gagnon
Chairman